

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Bryan Ostler / Assistant Finance & HR Director		
Subj: Warrants - April 27, 2010 <i>BAD</i>		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
A Kid's Place	1st Qtr Fees	\$175.00
Ace Hardware	Shop, Parks, & Building Supplies	\$619.65
Aflac	Supplemental Insurance	\$672.55
Anthem	Health, Life, Vision	\$25,528.81
Arkansas Valley Seed	Golf Course Seed	\$423.00
Arrow	Board Packages	\$77.40
Atek Heating & Air	Repair Air Conditioning	\$120.00
B & L Repair	Units 1, 15 & 4	\$112.32
Barbour, Gary	Reimburse - Weather Radio Equip	\$79.98
Batson Property	Refund Overpayment	\$250.56
Carbon Valley Chamber of Commerce	April Lunch	\$24.00
Chicago Title	Refund Overpayment	\$17.76
Cintas	Shredding	\$71.40
Colorado Assoc of Chief of Police	Training - Barbour	\$350.00
Colorado Machinery	Vehicle Maintenance & Supplies	\$569.62
Colorado Prestige	Refund Overpayment	\$8.20
Community Pet Hospital	K-9 Medical	\$315.40
Corral, Gabriela	Refund Overpayment	\$37.08
CSK Auto Inc	Shop Supplies	\$35.47
Cutwater Asset Management	Investment Services	\$869.04
Dana Kepner	Water Supplies	\$316.93
DeFalco Construction Company	Wetland Ditch Repair CR 5 & 52	\$9,060.00
Ermold Park & Recreation Products	Frederick Recreation Area Equipment	\$6,044.00
Ewing Auto Parts	Vehicle Supplies	\$15.77
Faris Machinery	Street Sweeper Repair	\$518.50
Farmer & Miner	Subscription	\$30.00
Fast Signs	Fishing Clinic Signs	\$38.75
Fig Leaf Telecom	Telephone Consultants	\$187.50
G & G Equipment	Park Supplies	\$171.70
Green Mill Sportsman's Club	Range Fees	\$200.00
Guardian Title	Refund Overpayment	\$35.91
Hach	Water Test Kits	\$330.73
Home Depot	Shop & FRA Supplies	\$1,321.20
Ikon Financial	Copier Rental - Admin & PD	\$647.49
International Assoc of Electrical Inspectors	Dues - Overholt	\$102.00
J & S Contractors Supply	Grader Edges	\$540.00
Knowledge Factor Inc	Training - Egan	\$20.00
Longmont Trophy	Board Tags, PD	\$25.40
LTM Designs	Plaque	\$76.25
Main Street Mat Company	Rugs	\$411.06
McDonald Farms Enterprises	Rolloff - Shop	\$231.85
Mr Clean	Window Washing	\$110.00

Nextel	Radios PW & PD	\$1,395.14
Office Depot	PD, Court, Admin, Planning Supplies	\$2,876.97
OJ Watson Equipment	Snow Plow Repair	\$318.42
Pet Pick-Ups	Park Supplies	\$987.03
Pinnacol	Worker's Comp	\$6,723.00
Pitman	Plotter Paper	\$71.27
Quality Cleaning	Office Cleaning	\$900.00
Qwest	Phone Service	\$308.67
Safety & Construction Supply	Shop Supplies	\$80.50
Safeway	Election, PD, & Office Supplies	\$180.28
Sage Ecological Services	Wetland Consulting	\$487.50
SB Porta Bowl	Sanilets Parks, Lake & Bella Rosa	\$555.00
Simples Grinnell	Wet Sprinkler Repair - Extinguisher Inspection	\$418.51
Source Gas	Gas Charges All Buildings	\$2,219.63
St Vrain Sanitation	Sewer Charges All Buildings	\$1,344.00
Streamline Plumbing LLC	Bella Rosa - Repair	\$191.25
Times-Call	Publishing	\$1,187.11
United Power	Undergrounding Lines - Maple St	\$2,500.00
Van's Cleaners	Dry Cleaning	\$16.00
Wagner Welding Supply	Shop Supplies	\$14.26
Young Electric Sign Company	Sign Maintenance	\$34.16
	Total	\$73,600.98